

**2008 DELAWARE 2008
CORPORATION INCOME TAX RETURN**

FOR CALENDAR YEAR 2008

or fiscal year beginning 03/31 2008, and ending 02/28 2009

EMPLOYER IDENTIFICATION NUMBER

1	1	-	1	1	1	1	1	1	1
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Name of Corporation

Maciejleski and Partners Corporation

Address

1100 Sterling Drive

Zip Code

12345-1111

Delaware address if different from above

8686 Reisling Street

Zip Code

12345-1111

Date and State of Incorporation

07-10-76 DE

Nature of Business

Manufacturing

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED



IF OUT OF BUSINESS, ENTER DATE HERE:

ATTACH COMPLETE COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See specific instructions)	1	99,012,345,678	00
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2. Subtractions:

(a) Foreign dividends, interest and royalties	2a	5,461,089	00
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b	6,491	00
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c	7,008	00
(d) Gain from sale of U.S. or Delaware securities	2d	100	00
(e) Wage deduction - Federal Jobs Credit	2e	2,215	00
(f) Handicapped accessibility deduction (Attach statement)	2f	5,000	00
(g) Net operating loss carry-over	2g	250,001	00
(h) Other	2h	5,567	00
(i) Total. Add Lines 2(a) through 2(h)	2i	5,737,471	00

3. Line 1 minus Line 2(i)

4. Additions:

(a) All state and political subdivision income taxes deducted in computing Line 1	4a	491,677	00
(b) Loss from sale of U.S. or Delaware securities	4b	20,000	00
(c) Interest income from obligations of any state except Delaware (Schedule 1, Column 4)	4c	891	00
(d) Depletion expense - oil and gas	4d	999	00
(e) Interest paid affiliated companies (See instructions)	4e	7,313	00
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f	250	00
(g) Total. Add Lines 4(a) through 4(f)	4g	521,130	00

5. Entire net income [Line 3 plus Line 4(g)]

WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11.
WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.

6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6	27,614,748	00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	98,979,514,589	00
8. Apportionment percentage (Schedule 3D, Line 8)	8	25.02066 %	9
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)		24,746,923,564	00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	10	4,932,867	00
11. Total (Line 9 plus or minus Line 10)	11	24,751,856,431	00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	12	24,751,856,431	00
13. Tax @ 8.7%	13	2,153,411,509	00

14. Delaware tentative tax paid	14	859,000	00
15. Credit carry-over from prior year	15	4,595	00
16. Other payments (attach statement)	16	1,200	00
17. Approved income tax credits	17	275	00

18. Total payments and credits. Add Lines 14 through 17

19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL

20. If Line 18 is greater than Line 13 enter OVERPAYMENT:

(a) Total OVERPAYMENT

(b) to be REFUNDED

(c) to be CREDITED to 2009 TENTATIVE TAX

	18	901,070	00
	19	2,152,510,439	00
	20a		00
	20b		00
	20c		00

PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

Description Of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	5,461,089 00	00	00	00	00
2	00	6,491 00	00	00	00
3	00	00	7,008 00	00	00
4	00	00	00	891 00	00
5	00	00	00	00	99,002 00
6 Totals	5,461,089 00	6,491 00	7,008 00	891 00	99,002 00

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	8,104,920 00	59,436,082 00	67,541,002 00
2 Royalties from patents and copyrights	1,032 00	464,299 00	465,331 00
3 Gains or (losses) from sale of real property	48,837 00	39,957 00	88,794 00
4 Gains or (losses) from sale of depreciable tangible property	11,421 00	34,261 00	45,682 00
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	34,963 00	64,930 00	99,893 00
6 Total	8,178,331 00	59,971,007 00	68,149,338 00
7 Less: Applicable expenses (Attach statement)	3,245,464 00	37,289,126 00	40,534,590 00
8 Total non-apportionable income	4,932,867 00	22,681,881 00	27,614,748 00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Description	Within Delaware	Within and Without Delaware
	Beginning of Year	Beginning of Year
	End of Year	End of Year
1 Real and tangible property owned	324,385,328 00	324,196,810 00
2 Real and tangible property rented (Eight times annual rental paid)	202,623 00	202,623 00
3 Total	324,587,951 00	324,399,433 00
4 Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)	64,839,360 00	64,839,360 00
5 Total	259,748,591 00	259,560,073 00
6 Average value (See instructions)	259,654,332 00	259,560,073 00

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	55,122,661 00	196,866,645 00
2 Less: Wages, salaries, and other compensation of general executive officers	5,250 00	21,000 00
3 Total	55,177,411 00	196,845,645 00

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	554,806,000 00	178,696,775 00
2 Gross income from other sources (Attach statement)	2,390,055 00	7,298,545 00
3 Total	557,196,055 00	1,796,995,320 00

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	259,654,332 00	=	15.998781 %
2 Average value of real and tangible property within and without Delaware	1,622,963,263 00		
3 Wages, salaries and other compensation paid to employees within Delaware	55,117,411 00	=	28.00320 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	196,845,645 00		
5 Gross receipts and gross income from within Delaware	557,196,055 00	=	31.007096 %
6 Gross receipts and gross income from within and without Delaware	1,796,995,320 00		
7 Total			75.006197
8 Apportionment percentage (See instructions)			25.002066 %

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date Signature of Officer Title Email Address

Date Signature of individual or firm preparing the return Address

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

IF A 2D BARCODE APPEARS IN THE UPPER RIGHT CORNER OF PAGE 1 OF THIS FORM:

MAIL REFUND OR BALANCE DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8712, Wilmington, DE 19899-8712

MAIL ZERO DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8719, Wilmington, DE 19899-8719



**2008 DELAWARE 2008
CORPORATION INCOME TAX RETURN**

FOR CALENDAR YEAR 2008

or fiscal year beginning _____ 2008, and ending _____ 2009

EMPLOYER IDENTIFICATION NUMBER

2	2	-	2	2	2	2	2	2	2
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Name of Corporation

Sullivan Resorts

Address

77 552nd Street, Aloha, HI

Zip Code

08222

Delaware address if different from above

Zip Code

Date and State of Incorporation

Nature of Business

Hotel

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED



IF OUT OF BUSINESS, ENTER DATE HERE: _____

ATTACH COMPLETE COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See specific instructions)	1	1,675,725	00
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2. Subtractions:

(a) Foreign dividends, interest and royalties	2a		00
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b		00
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c		00
(d) Gain from sale of U.S. or Delaware securities	2d		00
(e) Wage deduction - Federal Jobs Credit	2e		00
(f) Handicapped accessibility deduction (Attach statement)	2f		00
(g) Net operating loss carry-over	2g		00
(h) Other	2h		00
(i) Total. Add Lines 2(a) through 2(h)	2i		00

3. Line 1 minus Line 2(i)

4. Additions:

(a) All state and political subdivision income taxes deducted in computing Line 1	4a	227,498	00
(b) Loss from sale of U.S. or Delaware securities	4b		00
(c) Interest income from obligations of any state except Delaware (Schedule 1, Column 4)	4c		00
(d) Depletion expense - oil and gas	4d		00
(e) Interest paid affiliated companies (See instructions)	4e		00
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f		00
(g) Total. Add Lines 4(a) through 4(f)	4g	227,498	00

5. Entire net income [Line 3 plus Line 4(g)]

WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11.
WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.

6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6	1,024,636	00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	878,587	00
8. Apportionment percentage (Schedule 3D, Line 8)	8	4.393731 %	9
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)		36,603	00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	10	4,940	00
11. Total (Line 9 plus or minus Line 10)	11	43,543	00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	12	43,543	00
13. Tax @ 8.7%	13	3,778	00

14. Delaware tentative tax paid	14		00
15. Credit carry-over from prior year	15		00
16. Other payments (attach statement)	16		00
17. Approved income tax credits	17		00

18. Total payments and credits. Add Lines 14 through 17	18		00
19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL	19	3,778	00

20. If Line 18 is greater than Line 13 enter OVERPAYMENT:

(a) Total OVERPAYMENT	20a		00
(b) to be REFUNDED	20b		00
(c) to be CREDITED to 2009 TENTATIVE TAX	20c		00

PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

Description Of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	00	00	00	00	00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6	Totals	00	00	00	00

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	4,940 00	864,701 00	869,641 00
2 Royalties from patents and copyrights	00	00	00
3 Gains or (losses) from sale of real property	00	00	00
4 Gains or (losses) from sale of depreciable tangible property	00	00	00
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	00	154,995 00	154,995 00
6 Total	4,940 00	1,019,696 00	1,024,636 00
7 Less: Applicable expenses (Attach statement)	00	00	00
8 Total non-apportionable income	4,940 00	1,019,696 00	1,024,636 00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1 Real and tangible property owned	388,383 00	384,371 00	10,737,970 00	12,430,665 00
2 Real and tangible property rented (Eight times annual rental paid)	43,200 00	43,200 00	709,712 00	709,712 00
3 Total	431,583 00	427,571 00	11,147,682 00	13,140,377 00
4 Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)	00	00	00	00
5 Total	431,583 00	427,571 00	11,447,682 00	13,140,377 00
6 Average value (See instructions)	429,577 00			12,294,030 00

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	412,526 00	9,250,608 00
2 Less: Wages, salaries, and other compensation of general executive officers	00	895,250 00
3 Total	412,526 00	8,355,358 00

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	3,454,276 00	71,339,384 00
2 Gross income from other sources (Attach statement)	00	1,386,245 00
3 Total	3,454,276 00	72,725,629 00

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	429,577 00	=	3.494192 %
2 Average value of real and tangible property within and without Delaware	12,294,030 00		
3 Wages, salaries and other compensation paid to employees within Delaware	412,526 00	=	4.937263 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	8,355,358 00		
5 Gross receipts and gross income from within Delaware	3,454,276 00	=	4.749737 %
6 Gross receipts and gross income from within and without Delaware	72,725,629 00		
7 Total			13.181192
8 Apportionment percentage (See instructions)			4.393731 %

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date

Signature of Officer

Title

Email Address

Date

Signature of individual or firm preparing the return

Address

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

IF A 2D BARCODE APPEARS IN THE UPPER RIGHT CORNER OF PAGE 1 OF THIS FORM:

MAIL REFUND OR BALANCE DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8712, Wilmington, DE 19899-8712

MAIL ZERO DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8719, Wilmington, DE 19899-8719



**2008 DELAWARE 2008
CORPORATION INCOME TAX RETURN**

FOR CALENDAR YEAR 2008

or fiscal year beginning 10/01 2008, and ending 09/30 2009

EMPLOYER IDENTIFICATION NUMBER

3	3	-	3	3	3	3	3	3	3
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Name of Corporation

Angela Moffett Inc.

Address

1313 Mockingbird Lane

Zip Code

19802

Delaware address if different from above

111555 Main Street

Zip Code

197701-0101

Date and State of Incorporation

1-1-98 DC

Nature of Business

Wholesaler

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED



IF OUT OF BUSINESS, ENTER DATE HERE:

ATTACH COMPLETE COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See specific instructions)	1	87,012,444,103	00
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2. Subtractions:

(a) Foreign dividends, interest and royalties	2a	25,612,707	00
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b	45,600	00
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c	212,894	00
(d) Gain from sale of U.S. or Delaware securities	2d	879,912	00
(e) Wage deduction - Federal Jobs Credit	2e	450	00
(f) Handicapped accessibility deduction (Attach statement)	2f	540	00
(g) Net operating loss carry-over	2g	213,000	00
(h) Other	2h	1,235	00
(i) Total. Add Lines 2(a) through 2(h)	2i	27,376,738	00

3. Line 1 minus Line 2(i)

4. Additions:

(a) All state and political subdivision income taxes deducted in computing Line 1	4a	49,210	00
(b) Loss from sale of U.S. or Delaware securities	4b	5,325	00
(c) Interest income from obligations of any state except Delaware (Schedule 1, Column 4)	4c	25,000	00
(d) Depletion expense - oil and gas	4d	6,077	00
(e) Interest paid affiliated companies (See instructions)	4e	16,984	00
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f	750	00
(g) Total. Add Lines 4(a) through 4(f)	4g	103,346	00

5. Entire net income [Line 3 plus Line 4(g)]

WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11.
WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.

6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6	39,036,625	00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	86,946,134,086	00
8. Apportionment percentage (Schedule 3D, Line 8)	8	36.242081 %	9
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	10	31,511,088,342	00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	11	4,371,272	00
11. Total (Line 9 plus or minus Line 10)	12	31,515,459,614	00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	13	31,515,459,614	00
13. Tax @ 8.7%	14	2,741,844,986	00

14. Delaware tentative tax paid	14	450,000	00
15. Credit carry-over from prior year	15	278,200	00
16. Other payments (attach statement)	16	16,285	00
17. Approved income tax credits	17	340	00

18. Total payments and credits. Add Lines 14 through 17

19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL

20. If Line 18 is greater than Line 13 enter OVERPAYMENT:

(a) Total OVERPAYMENT

(b) to be REFUNDED

(c) to be CREDITED to 2009 TENTATIVE TAX

18	744,825	00
19	2,741,100,161	00
20a		00
20b		00
20c		00

PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

Description Of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	25,612,707 00	456,000 00	212,894 00	44,227 00	932,650 00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6 Totals	25,612,707 00	456,000 00	212,894 00	44,227 00	932,650 00

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	8,599,957 00	69,581,486 00	78,181,443 00
2 Royalties from patents and copyrights	80,797 00	496,325 00	577,122 00
3 Gains or (losses) from sale of real property	16,321 00	85,688 00	102,009 00
4 Gains or (losses) from sale of depreciable tangible property	4,449 00	51,167 00	55,616 00
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	158,551 00	774,099 00	932,650 00
6 Total	8,851,177 00	70,886,431 00	79,737,608 00
7 Less: Applicable expenses (Attach statement)	4,479,905 00	36,221,078 00	40,700,983 00
8 Total non-apportionable income	4,371,272 00	34,665,353 00	39,036,625 00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1 Real and tangible property owned	721,391,600 00	721,619,536 00	1,944,690,916 00	1,954,535,075 00
2 Real and tangible property rented (Eight times annual rental paid)	15,049 00	15,049 00	1,368,175 00	1,368,175 00
3 Total	721,406,649 00	721,634,585 00	1,946,059,091 00	1,955,904,250 00
4 Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)	68,799,656 00	68,799,656 00	625,451,544 00	625,451,544 00
5 Total	652,606,993 00	652,834,929 00	1,320,607,547 00	1,330,452,706 00
6 Average value (See instructions)	652,720,961 00	652,834,929 00	1,320,607,547 00	1,325,530,127 00

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	121,232,082 00	1,001,918,033 00
2 Less: Wages, salaries, and other compensation of general executive officers	33,945 00	140,269 00
3 Total	121,198,137 00	1,001,777,764 00

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	796,747,086 00	1,680,901,025 00
2 Gross income from other sources (Attach statement)	227,057 00	987,204 00
3 Total	796,974,143 00	1,681,888,229 00

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	652,720,961 00	=	49.242258 %
2 Average value of real and tangible property within and without Delaware	1,325,530,127 00		
3 Wages, salaries and other compensation paid to employees within Delaware	121,198,137 00	=	12.098306 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	1,001,777,764 00		
5 Gross receipts and gross income from within Delaware	796,974,143 00	=	47.385678 %
6 Gross receipts and gross income from within and without Delaware	1,681,888,229 00		
7 Total			108.726242
8 Apportionment percentage (See instructions)			36.242081 %

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date Signature of Officer Title Email Address

Date Signature of individual or firm preparing the return Address

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

IF A 2D BARCODE APPEARS IN THE UPPER RIGHT CORNER OF PAGE 1 OF THIS FORM:

MAIL REFUND OR BALANCE DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8712, Wilmington, DE 19899-8712

MAIL ZERO DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8719, Wilmington, DE 19899-8719



**2008 DELAWARE 2008
CORPORATION INCOME TAX RETURN**

FOR CALENDAR YEAR 2008

or fiscal year beginning 08/01 2008, and ending 07/31 2009

EMPLOYER IDENTIFICATION NUMBER

4	4	-	4	4	4	4	4	4	4
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Name of Corporation

Locklear Financial Services, Inc.

Address

8200 N. South Street

Zip Code

1980-4555

Delaware address if different from above

Zip Code

19801-4555

Date and State of Incorporation

08-92 PA

Nature of Business

Services

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE:

ATTACH COMPLETE COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See specific instructions)	1	357,689	00
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2. Subtractions:

(a) Foreign dividends, interest and royalties	2a	00	
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b	00	
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c	00	
(d) Gain from sale of U.S. or Delaware securities	2d	00	
(e) Wage deduction - Federal Jobs Credit	2e	00	
(f) Handicapped accessibility deduction (Attach statement)	2f	00	
(g) Net operating loss carry-over	2g	00	
(h) Other	2h	00	
(i) Total. Add Lines 2(a) through 2(h)	2i		00

3. Line 1 minus Line 2(i)

4. Additions:

(a) All state and political subdivision income taxes deducted in computing Line 1	4a	00	
(b) Loss from sale of U.S. or Delaware securities	4b	00	
(c) Interest income from obligations of any state except Delaware (Schedule 1, Column 4)	4c	00	
(d) Depletion expense - oil and gas	4d	00	
(e) Interest paid affiliated companies (See instructions)	4e	00	
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f	00	
(g) Total. Add Lines 4(a) through 4(f)	4g	235	00

5. Entire net income [Line 3 plus Line 4(g)]

WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11.
WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.

6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6	2,361	00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	355,563	00
8. Apportionment percentage (Schedule 3D, Line 8)	8	98.651850 %	9
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)		350,769	00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	10	2,361	00
11. Total (Line 9 plus or minus Line 10)	11	353,130	00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	12	353,130	00
13. Tax @ 8.7%	13	30,722	00

14. Delaware tentative tax paid	14	2,110	00
15. Credit carry-over from prior year	15		00
16. Other payments (attach statement)	16	575	00
17. Approved income tax credits	17		00



18. Total payments and credits. Add Lines 14 through 17	18	2,685	00
19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL	19	28,037	00
20. If Line 18 is greater than Line 13 enter OVERPAYMENT:	20a		00
(a) Total OVERPAYMENT	20b		00
(b) to be REFUNDED	20c		00
(c) to be CREDITED to 2009 TENTATIVE TAX			

PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

Description Of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	00	00	00	00	2,361 00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6 Totals	00	00	00	00	2,361 00

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	00	00	00
2 Royalties from patents and copyrights	00	00	00
3 Gains or (losses) from sale of real property	00	00	00
4 Gains or (losses) from sale of depreciable tangible property	00	00	00
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	2,361 00	00	2,361 00
6 Total	2,361 00	00	2,361 00
7 Less: Applicable expenses (Attach statement)	00	00	00
8 Total non-apportionable income	2,361 00	00	2,361 00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property										
Description		Within Delaware				Within and Without Delaware				
		Beginning of Year		End of Year		Beginning of Year		End of Year		
1	Real and tangible property owned	1,684	00	1,981	00	1,684	00	1,981	00	1
2	Real and tangible property rented (Eight times annual rental paid)		00		00		00		00	2
3	Total.	1,684	00	1,981	00	1,684	00	1,981	00	3
4	Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)		00		00		00		00	4
5	Total.	1,684	00	1,981	00	1,684	00	1,981	00	5
6	Average value (See instructions)	1,833			00	1,833			00	6

	Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees							
	Description	Within Delaware			Within and Without Delaware			
1	Wages, salaries, and other compensation of all employees	25,452	00	25,709	00		1	
2	Less: Wages, salaries, and other compensation of general executive officers	1,100	00	1,100	00		2	
3	Total	24,352	00	24,609	00		3	

Schedule 3-C - Gross Receipts Subject to Apportionment							
1 Gross receipts from sales of tangible personal property		00		00		00	
2 Gross income from other sources (Attach statement)		656,243 00		676,540 00		676,540 00	
3 Total		656,243 00		676,540 00		676,540 00	

Schedule 3-D - Determination of Apportionment Percentage							
1 Average value of real and tangible property within Delaware	1,833	00	=	100.000000	%		
2 Average value of real and tangible property within and without Delaware	1,833	00					
3 Wages, salaries and other compensation paid to employees within Delaware	24,352	00	=	98.955667	%		
4 Wages, salaries and other compensation paid to employees within and without Delaware	24,609	00					
5 Gross receipts and gross income from within Delaware	656,243	00	=	98.999882	%		
6 Gross receipts and gross income from within and without Delaware	676,540	00					
7 Total				295.955549			
8 Apportionment percentage (See instructions)				98.651850	%		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date Signature of Officer Title Email Address

Date Signature of individual or firm preparing the return Address

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

IF A 2D BARCODE APPEARS IN THE UPPER RIGHT CORNER OF PAGE 1 OF THIS FORM:

MAIL REFUND OR BALANCE DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8712, Wilmington, DE 19899-8712

MAIL ZERO DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8719, Wilmington, DE 19899-8719



**2008 DELAWARE 2008
CORPORATION INCOME TAX RETURN**

FOR CALENDAR YEAR 2008

or fiscal year beginning 05/01 2008, and ending 04/30 2009

EMPLOYER IDENTIFICATION NUMBER

5	5	-	5	5	5	5	5	5	5
---	---	---	---	---	---	---	---	---	---

Name of Corporation

Dewey Decimal Inn

Address

58596 Serendipity Circle

Zip Code

19771

Delaware address if different from above

Zip Code

Date and State of Incorporation

1-89 CA

Nature of Business

Hotel

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE:

ATTACH COMPLETE COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See specific instructions)	1	27,082	00
2. Subtractions:			
(a) Foreign dividends, interest and royalties	2a		00
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b		00
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c		00
(d) Gain from sale of U.S. or Delaware securities	2d		00
(e) Wage deduction - Federal Jobs Credit	2e		00
(f) Handicapped accessibility deduction (Attach statement)	2f		00
(g) Net operating loss carry-over	2g		00
(h) Other	2h		00
(i) Total. Add Lines 2(a) through 2(h)	2i		00
3. Line 1 minus Line 2(i)	3	27,082	00
4. Additions:			
(a) All state and political subdivision income taxes deducted in computing Line 1	4a	468	00
(b) Loss from sale of U.S. or Delaware securities	4b		00
(c) Interest income from obligations of any state except Delaware (Schedule 1, Column 4)	4c		00
(d) Depletion expense - oil and gas	4d		00
(e) Interest paid affiliated companies (See instructions)	4e		00
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f		00
(g) Total. Add Lines 4(a) through 4(f)	4g	468	00
5. Entire net income [Line 3 plus Line 4(g)]	5	27,550	00
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6	71,032	00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	43,482	00
8. Apportionment percentage (Schedule 3D, Line 8)	8	21.533911 %	9
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)		9,363	00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	10	19,889	00
11. Total (Line 9 plus or minus Line 10)	11	10,526	00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	12	10,526	00
13. Tax @ 8.7%	13	916	00
14. Delaware tentative tax paid	14	800	00
15. Credit carry-over from prior year	15	665	00
16. Other payments (attach statement)	16		00
17. Approved income tax credits	17		00
18. Total payments and credits. Add Lines 14 through 17	18	1,465	00
19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL	19		00
20. If Line 18 is greater than Line 13 enter OVERPAYMENT:	20a	549	00
(a) Total OVERPAYMENT	20b		00
(b) to be REFUNDED	20c	549	00
(c) to be CREDITED to 2009 TENTATIVE TAX			

PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

Description Of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	00	00	00	00	00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6	Totals	00	00	00	00

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1	48,509 00	00	173,248 00
2	00	00	00
3	00	00	00
4	00	00	00
5	00	00	00
6	Total	00	173,248 00
7	Less: Applicable expenses (Attach statement)	00	102,216 00
8	Total non-apportionable income	00	71,032 00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property							
Description	Within Delaware				Within and Without Delaware		
	Beginning of Year		End of Year		Beginning of Year		End of Year
1	484,502	00	734,502	00	2,825,006	00	3,675,006 00
2	186,680	00	186,680	00	631,000	00	631,000 00
3	671,182	00	921,182	00	3,456,006	00	4,306,006 00
4	Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)	00	388,072	00	1,385,984	00	1,385,984 00
5	Total	00	533,110	00	2,070,022	00	2,920,022 00
6	Average value (See instructions)	00	35,280	00			147,000 00
Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees							
Description	Within Delaware				Within and Without Delaware		
1	35,280	00			147,000	00	147,000 00
2		00			21,205	00	21,205 00
3	35,280	00			125,795	00	125,795 00
Schedule 3-C - Gross Receipts Subject to Apportionment							
1	4,608	00			24,255	00	24,255 00
2	2,391	00			10,395	00	10,395 00
3	6,999	00			34,650	00	34,650 00
Schedule 3-D - Determination of Apportionment Percentage							
1	408,110	00					16.356970 %
2	2,495,022	00					
3	35,280	00					28.045630 %
4	125,795	00					
5	6,999	00					20.199134 %
6	34,650	00					
7							64.601734
8							21.533911 %

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date Signature of Officer Title Email Address

Date Signature of individual or firm preparing the return Address

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